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6/21/99  
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE	PAGE 1 OF 2
AMENDMENT/MODIFICATION NO 0014	3 EFFECTIVE DATE Sep 16, 1999	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
ISSUED BY US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 JOYCE LAWN	CODE CPSC	7 ADMINISTERED BY (If other than Item 6) JOYCE LAWN (301) 504-0444 EXT. 1148		CODE JL	
NAME AND ADDRESS OF CONTRACTOR (No. Street, County State and ZIP Code) DIGITAL SOLUTIONS, INC. 8807 SUDLEY ROAD SUITE 112 MANASSAS VA 22110		Vendor ID: 00015743 DUNS: 809424666 CAGE:		(X)	9A. AMENDMENT OF SOLICITATION NO
					9B DATED (SEE ITEM 11)
				X	10A MODIFICATION OF CONTRACT/ORDER NO CPSC-C-96-1140
					10B DATED (SEE ITEM 13) Feb 15, 1996
ODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Block #14

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(X)	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103 (b)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF The Basic Contract
	D OTHER (Specify type of modification and authority)

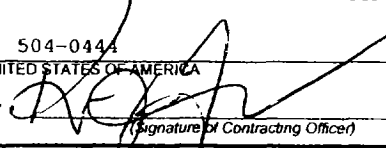
14 IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

15 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to:

1. Provide funding for Task No. 4 in the amount of \$32,223.84 under accounting and appropriation data 99 EXOB-PS 4310.00 9911179 25.2302(New) and 99 2 591 11179 25.43(Old)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or Print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) ROBERT J FROST CONTRACTING OFFICER B01 (301) 504-0444	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C DATE SIGNED 9/16/99

2. Deobligate unexpended funds for Fiscal Year 1999 in the amount of \$4,000.00 under accounting and appropriation data 99 EXOB-PS 4310.00 9911179 25 2303(New) and 99 2 591 11179 25.44(Old)

Based on the above, the contract is hereby modified to provide funding as follows:

Contract Value for Current	FY99	NTE	\$500,000.00
Previous Funds	FY96		\$ 91,494.09
Previous Funds	FY97		\$137,083 00
Previous Funds	FY98		\$119,733.60
Previous Funds	FY99		\$120,000.00
Mod 14	FY99		\$ 28,223.84
Current	FY99	Total	\$148,223.84
Grand Total			\$496,534.53

Fiscal Year 1999 funding totals and the appropriation data are as follows:

\$32,223.84 = 99 EXOB-PS 4310.00 9911179 25.2302

\$116,000.00 = 99 EXOB-PS 4310.00 9911179 25.2303

The total amount obligated for Fiscal Year 1999 is \$148,223.84.

All other terms and conditions remain in effect and unchanged.

FOR INFORMATION CONTACT

JOYCE M. LAWN (301) 504-0444 EXT. 1148